



**Campaign Finance Section
Financial Report**

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees, and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name: Friends of Rick Carroll, LLC

Account Number: ***** Date of this Report: 10/06/2010

Reporting Period Start: 01/22/2010 Reporting Period End: 10/04/2010

Office: State House Of Representatives - District 04

Check the box that applies to this report:

Primary Election	<u> </u> 8-DAY	<u> </u> 30-DAY
General Election	<u> </u> 8-DAY	<u> X </u> 30-DAY
Other Election	<u> </u> 8-DAY	<u> </u> 30-DAY
Special Election	<u> </u> 8-DAY	<u> </u> 30-DAY
	<u> </u> YEAR END	

Final Organization Closing:	<u> </u> YES	<u> X </u> NO	Closing Date:	<u> </u>
Amendment:	<u> </u> YES	<u> X </u> NO		

I authorize that all information included in this Financial Report package is accurate and correct. I agree to abide by all rules and regulations regarding Campaign Finance and the election process in the State of Delaware. I understand that representatives from the Office of the State Election Commissioner will perform an audit of all information provided on this report.

TREASURER SIGNATURE _____ DATE _____

CANDIDATE SIGNATURE _____ DATE _____



STATEMENT OF ACCOUNT BALANCE

Account Number:	*****	Reporting Period:	01/22/2010 FROM	10/04/2010 TO
1. BEGINNING BALANCE (Ending Balance from last reporting period)				\$0.00
2. RECEIPTS:				
A. SCHEDULE A - TOTAL RECEIPTS				\$43,720.77
B. SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS				\$4,141.31
C. SCHEDULE D-1 - TOTAL LOANS RECEIVED				\$4,910.00
D. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS RECEIVED				\$0.00
E. SUBTOTAL (Total of A,B,C,D)				\$52,772.08
3. EXPENDITURES:				
F. SCHEDULE B - TOTAL EXPENDITURES				\$18,693.91
G. SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES				\$4,141.31
H. SCHEDULE D-2 - TOTAL LOAN PAYMENTS				\$0.00
I. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS PAID				\$0.00
J. SUBTOTAL (Total of F,G,H,I)				\$22,835.22
4. ENDING BALANCE (Beginning Balance plus 2E minus 3J)				\$29,936.86
5. VALUE OF NON-CASH ASSETS (From Schedule F)				\$0.00
6. VALUE OF DISPOSED/TRANSFERRED ASSETS (From Schedule G)				\$0.00
7. VALUE OF LOANS AT END OF PERIOD (Loan Balance From Schedule D-2)				\$4,910.00
8. CLOSE OUT BALANCE (Must equal zero if committee closed)				\$34,846.86



SCHEDULE A - TOTAL RECEIPTS

Account Number: ***** Reporting Period: 01/22/2010 10/04/2010
FROM TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: If you receive funds from the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
01/25/2010	Pierre S. du Pont IV	2 Rockland Meadows Road, Rockland, DE 19739	\$600.00	\$600.00
01/25/2010	Elise R.W. du Pont	2 Rockland Meadows Road, Rockland, DE 19739	\$600.00	\$600.00
01/28/2010	Brian W Fischer	700 Nottingham Rd., Wilmington, DE 19805	\$200.00	\$200.00
02/04/2010	Craig W. Robertson	12547 Pinecrest Rd. Herndon, VA 20171	\$200.00	\$200.00
02/07/2010	Justin R. Marlles	150 Sabine St., Apartment 434, Houston, TX 77007	\$500.00	\$500.00
02/09/2010	Aaron W. Stewart	1342 Lovering Ave., Wilmington, DE 19806	\$100.00	\$100.00
02/09/2010	Citizens for Lavelle	500 Whitby Dr., Wilmington, DE 19803	\$600.00	\$600.00
02/11/2010	Kenneth E. Jackman	1225 N West St., Wilmington, DE 19801	\$100.00	\$100.00
02/13/2010	Emily S. Preslar	300 E. Evans Street, Apt. P169 West Chester, PA 19380	\$50.00	\$50.00
02/13/2010	Leland H. Jones IV	900 N. Stuart St. Apt. 414, Arlington, VA 22203	\$200.00	\$200.00
02/13/2010	Stacy L. Newman	1704 North Park Drive Apt. 115, Wilmington, DE 19806	\$50.00	\$50.00
02/14/2010	Russell Sample	8370 Southside Blvd Nampa, ID 83686	\$600.00	\$600.00
02/16/2010	Edward S. Little	1115 Wooded Way Dr., Media, PA 19063	\$50.00	\$50.00
02/17/2010	Julia Klein	225 W 14th St., Wilmington, DE 19801	\$300.00	\$300.00
02/18/2010	Peter D. Calder	2407 Brickton Road, Wilmington, DE 19803	\$100.00	\$50.00

02/20/2010	Julia A Drake	5990 Spout Spring Ct Haymarket, VA 20169	\$100.00	\$100.00
02/22/2010	David Schmerfeld	4 Presidential Dr. Apt. D, Wilmington, DE 19807	\$50.00	\$50.00
02/22/2010	Joshua J Novak	1514 North Clayton St., Wilmington, DE 19806	\$140.00	\$100.00
02/23/2010	Amelia R. Hahn	7 Cardinal Ln, Chadds Ford, PA 19317	\$140.00	\$100.00
02/23/2010	Charles Vincent	1315 N. Tatnall St., Wilmington, DE 19801	\$100.00	\$100.00
02/23/2010	Frederick L. Cottrell III	604 Wynyard Rd., Wilmington, DE 19803	\$410.00	\$250.00
02/23/2010	Jared S. Peet	3100 Hawthorne St. NW, Washington, DC 20008	\$100.00	\$100.00
02/23/2010	Phil W. Park	17 Ivy Rd. Wilmington, DE 19806	\$250.00	\$250.00
02/23/2010	Yosef Ibrahimi	218 W. 9th St., Wilmington, DE 19801	\$100.00	\$100.00
02/24/2010	Adam D Beebe	2700 Connecticut Ave NW Apt 410, Washington, DC 20008 Washington, DC 20008	\$50.00	\$50.00
02/24/2010	Donald P. Brownlee	2630 S Veitch St Apt 309, Arlington, VA 22206	\$600.00	\$100.00
02/24/2010	Elesha K Brown	2500 E Cary St Apt 206, Richmond, VA 23223	\$100.00	\$100.00
02/24/2010	Jonathan Carr	300 Mass. Ave. NW Apt. 1116, Washington, DC 20001	\$250.00	\$250.00
02/24/2010	Joshua C Hess	6240 Isleworth Drive, Glen Allen, VA 23059	\$200.00	\$200.00
02/24/2010	Kelly E. Farnan	1704 North Park Drive Unit 117, Wilmington, DE 19806	\$50.00	\$50.00
02/24/2010	Patrick Dorsey	4828 King Richard Dr Annadale, VA 22003	\$25.00	\$25.00
02/24/2010	Peter C. Wood Jr.	215 North 23rd St, Philadelphia, PA 19103	\$50.00	\$50.00
02/24/2010	Sara D. Carlson	1312 Woodlawn Ave, Wilmington, DE 19806	\$240.00	\$200.00
02/26/2010	Aleine M Porterfield	109 N Main St, Camden Wyoming, DE 19934	\$100.00	\$50.00
02/26/2010	Barzilai K. Axelrod	37 Ivy Rd Wilmington, DE 19806	\$50.00	\$50.00
02/26/2010	Gregory F Fischer	32 W Loockerman St M-10, Dover, DE 19904	\$50.00	\$50.00
02/26/2010	Laura D. Hatcher	8825 Blue Sea Dr., Columbia, MD 21046	\$100.00	\$100.00
02/26/2010	Lori A. Brewington	606 Parkman Ct, Bear, DE 19701	\$50.00	\$50.00
02/26/2010	Sarah R Stafford	818 W 22nd St, Wilmington, DE 19802	\$50.00	\$50.00
02/26/2010	Thomas A Uebler	33 Rockford Rd, Wilmington, DE 19806	\$100.00	\$100.00
03/03/2010	Toni Maxwell	1447 Forsythia Ave, Wilmington, DE 19810	\$100.00	\$100.00
03/04/2010	Harry Tashjian IV	702 West 20th St, Wilmington, DE 19802	\$100.00	\$100.00

03/05/2010	Nicholas Kondraschow	105 N Village Ln, Chadds Ford, PA 19317	\$100.00	\$100.00
03/09/2010	Bruce F Harvey	5 Phillips Ave, Newark, DE 19711	\$100.00	\$100.00
03/09/2010	Ralph W Bayrer	1517 Rockland Rd #303, Wilmington, DE 19803	\$50.00	\$50.00
03/10/2010	Eleanor D. Craig	808 Greenwood Rd, Wilmington, DE 19807	\$50.00	\$50.00
03/10/2010	Emma R Donovan	2723 Shipley Rd, Wilmington, DE 19810	\$5.00	\$5.00
03/10/2010	Jeanne O Shields	P.O. Box 3876, Wilmington, DE 19807	\$100.00	\$100.00
03/10/2010	William F D'Alonzo	P.O. Box 4127, Wilmington, DE 19807	\$250.00	\$250.00
03/11/2010	Christopher L Messa	808 Blackshire St, Wilmington, DE 19805	\$140.00	\$100.00
03/11/2010	Jay G Widdoes	105 Prospect Dr, Blue Rock Mnr, Wilmington, DE 19803	\$10.00	\$10.00
03/12/2010	Arthur J Geib	2408 Greendale Rd, Wilmington, DE 19810	\$15.00	\$15.00
03/12/2010	John A Simms	103 Hackney Cir, Wilmington, DE 19803	\$50.00	\$50.00
03/12/2010	Michele Rollins	P.O. Box 3628, Wilmington, DE 19807	\$600.00	\$600.00
03/12/2010	Sandra M Snider	2302 B204 Riddle Ave, Wilmington, DE 19806	\$50.00	\$50.00
03/12/2010	Winifred H Hulme	1515 Rockland Rd, Apt 305, Wilmington, DE 19803	\$20.00	\$20.00
03/13/2010	Daniel J Hammond	12 Stone Crop Rd, Wilmington, DE 19810	\$50.00	\$50.00
03/13/2010	Margaret S Kincannon	614 Loveville Rd , Hockessin, DE 19707	\$30.00	\$30.00
03/14/2010	Ann B Rave	2523 Blackwood Rd, Wilmington, DE 19810	\$50.00	\$50.00
03/14/2010	Bryan S Colbourn	704 Thornby Rd, Wilmington, DE 19803	\$15.00	\$15.00
03/14/2010	Charles G Oertel	1000 Oriente Ave , Wilmington, DE 19807	\$25.00	\$25.00
03/14/2010	Deborah L Copeland	3003 Kennett Pike, Wilmington, DE 19807	\$600.00	\$600.00
03/14/2010	Philip E Morgan	130 Tall Pines Rd, Newark, DE 19713	\$20.00	\$20.00
03/15/2010	Gary Wooldridge	2400 E. Cory Street, Apt. 228, Richmond, VA 23229	\$50.00	\$50.00
03/15/2010	Henry Smithies	4031 Kennett Pike #16, Wilmington, DE 19807	\$200.00	\$100.00
03/15/2010	John B Kelly	306 N Ashview Lane, Wilmington, DE 19807	\$100.00	\$100.00
03/15/2010	Joyce E. Hein	235 Drawyers Dr, Middletown, DE 19709	\$25.00	\$25.00
03/15/2010	Mark M Pryslak	1117 Wilson Rd, Wilmington, DE 19803	\$25.00	\$25.00
03/15/2010	Peter T Macgaffin	6 Linden Spring Lane Bear, DE 19701	\$50.00	\$50.00
03/16/2010	Cover & Assocs.	P.O. Box 4327, Wilmington, DE 19807	\$300.00	\$300.00
03/16/2010	Roger A Brown	214 Oakwood Road, Wilmington, DE 19803	\$40.00	\$40.00

03/17/2010	Frank J Osbourne	810 Cambridge Dr, Newark, DE 19711	\$50.00	\$50.00
03/18/2010	John R McCelelland	2504 Foulk Woods Rd, Wilmington, DE 19810	\$50.00	\$50.00
03/18/2010	Lammot Copeland Jr	100 Rogers Rd, Wilmington, DE 19801	\$600.00	\$600.00
03/19/2010	Philip H Whitman Jr	128 N. Clinton St. Fl. 2, Poughkeepsie, NY 12601	\$25.00	\$25.00
03/21/2010	Robert V Crites	1112 Shallcross Ave, Wilmington, DE 19806	\$200.00	\$200.00
03/22/2010	Derek A Strine	1207 Delaware Ave, Wilmington, DE 19806	\$300.00	\$300.00
03/22/2010	Helen L Eliason	2304 W. 11th St, Wilmington, DE 19805	\$100.00	\$100.00
03/22/2010	Hudson Campaign Committee	1022 Oriente Ave, Wilmington, DE 19807	\$600.00	\$600.00
03/22/2010	John R. Matlusky	8 Halsey Dr, Wilmington, DE 19807	\$200.00	\$200.00
03/22/2010	Terry S Strine	1207 Delaware Ave, Wilmington, DE 19806	\$300.00	\$300.00
03/24/2010	Donald P Brownlee	2630 S Veitch St Apt 309, Arlington, VA 22206	\$600.00	\$100.00
03/26/2010	A. Wray Britton	3 Birchknoll Rd, Wilmington, DE 19810	\$25.00	\$25.00
03/27/2010	Sandra L Scheibe	2409 Marilyn Dr, Wilmington, DE 19810	\$50.00	\$50.00
03/30/2010	David K. Cohen	29 W. 8th St. Apt. 3F, New York, NY 10011	\$600.00	\$600.00
03/31/2010	Timothy Riffin	115 Christina Landing rive Apt 1109, Wilmington, DE 19801	\$200.00	\$200.00
04/01/2010	Robert C Grubbs	340 Hampton Rd, Sharpley, Wilmington, DE 19803	\$25.00	\$25.00
04/01/2010	William D Shields	2652 Grubb Rd, Wilmington, DE 19810	\$125.00	\$125.00
04/02/2010	Paul J Pomeroy	204 Dallam Rd, Newark, DE 19711	\$50.00	\$50.00
04/04/2010	Michael L Steiner	2315 Ridgeway Rd, Wilmington, DE 19805	\$600.00	\$600.00
04/05/2010	Joanne Butler	1209 Shallcross Ave, Wilmington, DE 19806	\$100.00	\$50.00
04/07/2010	Elizabeth Sage	1001 G St., NW, Washington, DC 20001	\$50.00	\$50.00
04/07/2010	Georgina M. Bissell	Box 3731, Greenville, DE 19807	\$600.00	\$600.00
04/07/2010	Roberts W Brokaw III	1021 Kent Rd, Wilmington, DE 19807	\$125.00	\$50.00
04/07/2010	RRM Carpenter III	P.O. Box 732, Montchanin, DE 19710	\$250.00	\$250.00
04/09/2010	Aaron J. Stewart	34 Titleist Way, Chico, CA 95928	\$100.00	\$100.00
04/10/2010	David Mauk	P.O. Box 4133, Wilmington, DE 19807	\$100.00	\$100.00
04/10/2010	Evan S Thomas	936 West End Ave, Apt D5, New York, NY 10025	\$150.00	\$150.00
04/10/2010	Michael N Castle	2001 Kentmere Place, Wilmington, DE 19806	\$140.00	\$100.00
04/11/2010	Om Jahagirdar	22-11 33rd Street, Apt. 3B, Astoria, NY 11105	\$50.00	\$50.00

04/12/2010	Thomas Moll	4718 S. 96th Street, Fort Smith, AR 72903	\$10.00	\$10.00
04/14/2010	Paul Welsh	319 Cox Rd, Lambeth Riding, Newark, DE 19711	\$200.00	\$200.00
04/15/2010	Stephen G Rademaker	1620 Brookside Road, McLean, VA 22101	\$250.00	\$250.00
04/20/2010	Michael D Fleming	3 Berkshire Court, Wilmington, DE 19807	\$190.00	\$150.00
04/24/2010	Donald P Brownlee	2630 S Veitch St Apt 309, Arlington, VA 22206	\$600.00	\$100.00
04/28/2010	Harris S Freier	12 Shawnee Rd, Cranford, NJ 07016	\$35.00	\$35.00
04/29/2010	Jennifer S Steiner	2315 Ridgeway Rd, Wilmington, DE 19805	\$600.00	\$600.00
05/01/2010	Jeffrey A Lynn	37565 N. 104th Place, Scottsdale, AZ 85262	\$250.00	\$250.00
05/02/2010	Joan P Brownlee	16205 Cypress Court, Montclair, VA 22025	\$100.00	\$100.00
05/07/2010	Evan D Parness	330 E. 38th St. Apt. 4M, New York, NY 10016	\$25.00	\$25.00
05/10/2010	Patricia Rhodes	211 Rachel Court, Newark, DE 19702	\$25.00	\$25.00
05/11/2010	Grace L. Holden	480 Almshouse Road, Wyoming, DE 19934	\$600.00	\$600.00
05/11/2010	Rolin P Bissell	902 N Market St Apt 1115, Wilmington, DE 19801	\$100.00	\$100.00
05/14/2010	Anthony D. Wedo	PO Box 3799, Greenville, DE 19807	\$600.00	\$600.00
05/24/2010	Donald P Brownlee	2630 S Veitch St Apt 309, Arlington, VA 22206	\$600.00	\$100.00
05/25/2010	Amy L Dearborn	724 N. Cleveland Street, Arlington, VA 22201	\$100.00	\$100.00
05/26/2010	Charles Patrick O'Brien	1502 W 10th St, Wilmington, DE 19806	\$100.00	\$100.00
05/26/2010	Diana W Maxmin	1008 Overbrook Rd, Greenville, DE 19807	\$50.00	\$50.00
05/28/2010	Anne C Foster	800 Edgehill Rd, Wilmington, DE 19807	\$250.00	\$250.00
05/28/2010	Frederick L. Cottrell III	604 Wynward Rd, Wilmington, DE 19803	\$410.00	\$100.00
05/28/2010	Thomas P Sweeney	2000 N Bancroft Parkway, Wilmington, DE 19806	\$200.00	\$200.00
05/29/2010	Micheal L Mimmagh	105 Brookmeadow Rd, Greenville, DE 19807	\$500.00	\$500.00
05/31/2010	Glenn C Kenton	407 Campbell Rd, Greenville, DE 19807	\$200.00	\$200.00
05/31/2010	Jameson A L Tweedie	2210 Foote Rd, Wilmington, DE 19803	\$100.00	\$100.00
06/01/2010	Henry Smithies	4031 Kennett Pike #16, Greenville, DE 19807	\$200.00	\$100.00
06/01/2010	Johanna Keresztes	307 Center Hill Rd, Wilmington, DE 19807	\$20.00	\$20.00
06/02/2010	Robert A Krapf	850 Corner Ketch Rd, Newark, DE	\$75.00	\$75.00
06/04/2010	Bill Lee 2008	PO Box 1750, Wilmington, DE 19899	\$75.00	\$75.00
06/04/2010	Frances B Altman	137 Montchan Dr, Greenville, DE 19807	\$75.00	\$75.00

06/05/2010	John W Rollins III	1702 N Bancroft Parkway, Wilmington, DE 19806	\$540.00	\$250.00
06/05/2010	Scott W Perkins	2644 Longwood Dr, Wilmington, DE 19810	\$100.00	\$100.00
06/06/2010	Jillian Remming	1425 Woodlawn Ave, Wilmington, DE 19806	\$250.00	\$250.00
06/07/2010	Nanette M Oddo	105 Wynleigh Dr E, Wilmington, DE 19807	\$100.00	\$100.00
06/08/2010	George C Hering III	PO Box 2306, Wilmington, DE 19899	\$200.00	\$200.00
06/08/2010	Louise M Carter	PO Box 3925, Greenville, DE 19807	\$100.00	\$100.00
06/09/2010	Michael J. McDuffie	1936 Emblys Gap Rd, Roseland, VA 22967	\$200.00	\$200.00
06/10/2010	Ferris W Wharton	2016 Delaware Ave, Wilmington, DE 19806	\$115.00	\$75.00
06/10/2010	Mid Atlantic Renewable Partners LLC	2036 Foulk Rd Ste 203, Wilmington, DE 19810	\$75.00	\$75.00
06/10/2010	Patricia A. Bull	108 Ponds Lane, Greenville, DE 19807	\$75.00	\$75.00
06/10/2010	Roberts W Brokaw III	1021 Kent Rd, Wilmington, DE 19807	\$125.00	\$75.00
06/11/2010	Peter D Calder	2407 Brickton Rd, Wilmington, DE 19803	\$100.00	\$50.00
06/12/2010	Alexander A Petrillo	1301 Richards Alley , Wilmington, DE 19806	\$75.00	\$75.00
06/12/2010	Karen Keller	114 School Rd, Wilmington, DE 19803	\$150.00	\$150.00
06/14/2010	Richard J Facciolo	PO Box 551, Wilmington, DE 19899	\$75.00	\$75.00
06/15/2010	Martin P Hageman	7 Stable Lane, Wilmington, DE 19803	\$25.00	\$25.00
06/15/2010	Megan Semple Greenberg	719 Greenwood Rd, Wilmington, DE 19807	\$75.00	\$75.00
06/15/2010	Ronald N Brown III	720 Buck Lane, Haverford, PA 19041	\$75.00	\$75.00
06/15/2010	Thomas F Dearlove	1000 Westover Rd, Wilmington, DE 19807	\$150.00	\$150.00
06/16/2010	Robert S Saunders	2612 West 17th St, Wilmington, DE 19806	\$100.00	\$100.00
06/16/2010	William Yemc	2741 Grubb Rd, Wilmington, DE 19810	\$150.00	\$150.00
06/17/2010	Brigitte V Fresco	119 Talleyrand Dr, Wilmington, DE 19810	\$100.00	\$100.00
06/17/2010	Christine Schiltz	5 School Rd, Wilmington, DE 19803	\$75.00	\$75.00
06/17/2010	Harold Schneikert	724 Greenhill Ave, Wilmington, DE 19805	\$280.00	\$250.00
06/17/2010	Janet C Rzewnicki	233 Unami Trail, Newark, DE 19711	\$75.00	\$75.00
06/17/2010	John B Morton	2300 Macdonough Rd, Wilmington, DE 19805	\$150.00	\$150.00
06/17/2010	Joseph J Oddo	105 Wynleigh Dr E, Wilmington, DE 19807	\$300.00	\$200.00
06/17/2010	Kiadii S Harmon	823 Bayard Ave, Wilmington, DE 19805	\$75.00	\$75.00
06/20/2010	Judy W Sargent	904 N Dupont Rd, Wilmington, DE 19807	\$50.00	\$50.00

06/17/2010	Seth P Wimer	1001 West 25th St, No. 2, Wilmington, DE 19802	\$75.00	\$75.00
06/21/2010	Catherine Julian	111 Greenspring Rd, Wilmington, DE 19807	\$600.00	\$600.00
06/21/2010	Catherine M Murray	130 Dodge Drive, Smyrna, DE 19977	\$50.00	\$50.00
06/21/2010	Katherine A. Stewart	1207 Delaware Ave, Wilmington, DE 19806	\$600.00	\$600.00
06/21/2010	Terry A Strine	1207 Delaware Ave, Wilmington, DE 19806	\$300.00	\$300.00
06/22/2010	Michael L Gallogly	6000 Morningside Dr, Richmond, VA 23226	\$100.00	\$100.00
06/22/2010	Michael McDermott	110 Sheffield Dr, Wilmington, DE 19707	\$100.00	\$100.00
06/23/2010	Daniel M Kristol	815 Augusta Rd, Wilmington, DE 19807	\$150.00	\$150.00
06/24/2010	Donald P Brownlee	2630 Veitch St Apt 309, Arlington, VA 22206	\$600.00	\$100.00
06/25/2010	Marion T Silliman	PO Box 3697, Greenville, DE 19807	\$250.00	\$250.00
06/26/2010	Michael F Dineen	1100 Lovering Avenue, Apt. 116, Wilmington, DE 19806	\$400.00	\$200.00
06/29/2010	Mark Stalnecker	11 Carriage Rd, Greenville, DE 19807	\$250.00	\$250.00
07/19/2010	Aleine M Porterfield	109 N Main St, Camden Wyoming, DE 19934	\$100.00	\$50.00
07/19/2010	Becky A Allen	113 Rockland Circle, Wilmington, DE 19803	\$50.00	\$50.00
07/19/2010	Brad D Headley	5511 Bearcreek Dr, Mechanicsburg, PA 17050	\$25.00	\$25.00
07/19/2010	Castle Campaign Fund	P.O. Box 133, Wilmington, DE 19899	\$40.00	\$40.00
07/19/2010	Ciro Adams	56 Rockford Rd, Wilmington, DE 19806	\$60.00	\$60.00
07/19/2010	Clayton Hill	1505 N Rodney St, Wilmington, DE 19806	\$100.00	\$100.00
07/19/2010	D Norman Quynn	1909 W 9th St, Wilmington, DE 19805	\$50.00	\$50.00
07/19/2010	Danielle Varallo	23 Ridings Way, Chadds Ford, PA 19317	\$25.00	\$25.00
07/19/2010	David Tise	5907 Stone Pine Rd, Wilmington, DE 19808	\$25.00	\$25.00
07/19/2010	Debra Carri	105 Brookmeadow Rd, Greenville, DE 19807	\$40.00	\$40.00
07/19/2010	Eleanor Randolph Albright	220 Wynleigh Dr, Wilmington, DE 19807	\$25.00	\$25.00
07/19/2010	Emily J Taylor	456 Greenwood Dr, Wilmington, DE 19808	\$25.00	\$25.00
07/19/2010	Ferris W Wharton	2016 Delaware Ave, Wilmington, DE 19806	\$115.00	\$40.00
07/19/2010	Frederick L. Cottrell III	604 Wynward Rd, Wilmington, DE 19803	\$410.00	\$60.00
07/19/2010	Gregory Clement Lemon	10555 Macarthur Blvd , Potomac, MD 20854	\$25.00	\$25.00
07/19/2010	H. David Lunger	P.O. Box 4497, Wilmington, DE 19807	\$150.00	\$150.00
07/19/2010	James A McClain Jr	6001 Highland Ct, Wilmington, DE 19802	\$100.00	\$100.00

07/19/2010	Joseph G DiPinto	2607 W 18th St, Wilmington, DE 19806	\$60.00	\$60.00
07/19/2010	Kenneth W Stewart	114 Stone Tower Lane, Wilmington, DE 19803	\$250.00	\$250.00
07/19/2010	Martha Dewees	4200 Pyles Ford Rd, Greenville, DE 19807	\$50.00	\$50.00
07/19/2010	Michael Carroll	1206 N. DuPont Street, Wilmington, DE 19806	\$25.00	\$25.00
07/19/2010	Michael F Dineen	1100 Lovering Ave, Apt 116, Wilmington, DE 19806	\$400.00	\$200.00
07/19/2010	Nancy duPont Cooch	P.O. Box 3919, Greenville, DE 19807	\$300.00	\$300.00
07/19/2010	Paul G Ogden	116 Dickinson Lane, Wilmington, DE 19807	\$100.00	\$100.00
07/19/2010	People for DiPinto	1800 Mt Salem Ln, Wilmington, DE 19806	\$600.00	\$600.00
07/19/2010	Priscilla B Rakestraw	2301 W 17th St, Wilmington, DE 19806	\$40.00	\$40.00
07/19/2010	R R M Carpenter III	P.O. Box 732, Montchanin, DE 19710	\$200.00	\$200.00
07/19/2010	Richard Kiger	1106 Blackshire Rd, Wilmington, DE 19805	\$100.00	\$100.00
07/19/2010	Robert H Hill	1006 Barley Mill Rd, Greenville, DE 19807	\$200.00	\$200.00
07/19/2010	Robert V Crites	1112 Shallcross Ave, Wilmington, DE 19806	\$300.00	\$100.00
07/19/2010	Stephanie Fitzpatrick	12 Taylors Mill Lane, Wilmington, DE 19808	\$25.00	\$25.00
07/19/2010	Theodore Tillman Ratchford	24 The Strand, New Castle, DE 19720	\$25.00	\$25.00
07/22/2010	Francis R. Julian	605 Edgehill Rd., Wilmington, DE 19807	\$600.00	\$600.00
07/24/2010	Donald P Brownlee	2630 S Veitch St, Apt 309, Arlington, VA 22206	\$600.00	\$100.00
07/27/2010	Alexandra R Platkin	3221 Dorsett Ln, York, PA 17402	\$50.00	\$50.00
07/27/2010	Erin I Innes	1906 W 9th St, Wilmington, DE 19805	\$65.00	\$25.00
07/27/2010	Jeffrey A. Dayton	309 St. Dunstons Rd, Baltimore, MD 21212	\$100.00	\$100.00
07/27/2010	Robert Van Arsdale Harra Jr.	2311 Kentmere Parkway, Wilmington, DE 19806	\$50.00	\$50.00
08/13/2010	Andrew C. Strine	1207 Delaware Ave, Wilmington, DE 19806	\$300.00	\$300.00
08/13/2010	David J. Zawitz	1415 N Taft St Apt 384, Arlington, VA 22201	\$100.00	\$100.00
09/20/2010	Aaron W Contant	4 Quillen St , Dover, DE 19904	\$600.00	\$600.00
09/20/2010	Charles J Hurchalla	2544 Veronica Dr, Chester Springs, PA 19425	\$600.00	\$600.00
09/20/2010	Donald L Steiner	7 Lakelawn Dr, Milford, DE 19963	\$600.00	\$600.00
09/20/2010	Joanne Butler	1209 Shallcross Ave, Wilmington, DE 19806	\$100.00	\$50.00
09/20/2010	John W Rollins III	1702 N Bancroft Pkway, Wilmington, DE 19806	\$540.00	\$250.00
09/20/2010	Joseph J Oddo	105 Wynleigh Dr E, Wilmington, DE 19807	\$300.00	\$100.00

09/20/2010	Lisa Alexander	908 W South St, Smyrna, DE 19977	\$600.00	\$600.00
09/20/2010	Marie D Steiner	7 Lakelawn Dr, Milford, DE 19963	\$600.00	\$600.00
09/20/2010	Marina C Hurchalla	2544 Veronica Dr, Chester Springs, PA 19425	\$600.00	\$600.00
09/20/2010	Marvin N Schoenhals	500 Delaware Ave, Wilmington, DE 19801	\$200.00	\$200.00
09/20/2010	Papco LLC	1709 S. Burlington Rd, Bridgeton, NJ 08302	\$600.00	\$600.00
09/20/2010	Paul A Hufschmidt	121 Dodge Dr, Smyrna, DE 19977	\$600.00	\$600.00
09/20/2010	Responsible Delaware PAC	276 Banning Rd, Camden Wyoming, DE 19934	\$600.00	\$600.00
09/20/2010	Robert Ivy Hicks Jr	203 Aspen Drive, Newark, DE 19702	\$30.00	\$30.00
09/20/2010	South Jersey Terminal, LLC	1709 S Burlington Rd, Upper Deerfield Twp, NJ 08302	\$0.00	\$600.00
09/20/2010	W Brian Reynolds	204 S Landing Dr, Milford, DE 19963	\$600.00	\$600.00
09/21/2010	Alexander M Clark	32 Maspeth Ave #2, Brooklyn, NY 11211	\$150.00	\$150.00
09/21/2010	Prakash Seshadri	915 N Rodney St, Wilmington, DE 19806	\$50.00	\$50.00
09/28/2010	James Ursomarso	6 Kentshire Ct, Wilmington, DE 19807	\$250.00	\$250.00
10/04/2010	South Jersey Terminal, LLC	1709 S Burlington Rd, Upper Deerfield Twp, NJ 08302	\$0.00	-\$600.00
07/19/2010	Kiadii S Harmon	823 Bayard Ave, Wilmington, DE 19805	\$75.00	\$40.00
08/13/2010	Kiadii S Harmon	823 Bayard Ave, Wilmington, DE 19805	\$75.00	-\$40.00
07/19/2010	Michael N Castle	2001 Kentmere Place, Wilmington, DE 16806	\$140.00	\$40.00
07/19/2010	Michael D Fleming	3 Berkshire Court, Wilmington, DE 19807	\$190.00	\$40.00
07/19/2010	Amelia Hahn	7 Cardinal Ln, Chadds Ford, PA 19317	\$140.00	\$40.00
07/19/2010	Christopher L Messa	808 Blackshire St, Wilmington, DE 19805	\$140.00	\$40.00
07/19/2010	Sara D. Carlson	1312 Woodlawn Ave, Wilmington, DE 19806	\$240.00	\$40.00
07/19/2010	John W Rollins III	1702 N Bancroft Parkway, Wilmington, DE 19806	\$540.00	\$40.00
07/19/2010	Harold Schneikert	724 Greenhill Ave, Wilmington, DE 19805	\$280.00	\$30.00
07/19/2010	Joshua J Novak	1514 North Clayton St., Wilmington, DE 19806	\$140.00	\$40.00
09/30/2010	A.P. Ciarlo	PO Box 1594, Hockessin, DE 19707	\$200.00	\$200.00
09/30/2010	Anne C Pilson	909 Nottingham Rd, Wilmington, DE 19805	\$600.00	\$600.00
09/30/2010	Gerald R Desmond	22807 Neptune Rd, Milton, DE 19968	\$600.00	\$600.00
09/30/2010	Helen H Case	480 Almshouse Rd, Wyoming, DE 19934	\$600.00	\$600.00

09/30/2010	New Castle County Republican Committee	3301 Lancaster Ave, Suite 4B, Wilmington, DE 19805	\$1,000.00	\$1,000.00
09/30/2010	Ross W. Fasick	14 Cossart Manor Rd, Chadds Ford, PA 19317	\$100.00	\$100.00
10/01/2010	Daniel E Burrows	11639 W 74th Pl, Arvada, CO 80005	\$45.00	\$45.00
07/19/2010	Erin I Innes	1906 W 9th St, Wilmington, DE 19805	\$65.00	\$25.00
02/11/2010	Seth Whitaker	96 Broad St, Charleston, SC 29401	\$200.00	\$200.00
08/29/2010	Charles L Copeland	8 Sunnyside Rd, Wilmington, DE 19807	\$600.00	\$600.00
06/09/2010	Christopher Samis	1304 Shallcross Avenue, Wilmington, DE 19806	\$100.00	\$100.00
TOTAL RECEIPTS IN EXCESS OF \$100				\$42,920.00
TOTAL RECEIPTS NOT IN EXCESS OF \$100				\$800.77
GRAND TOTAL RECEIPTS (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)				\$43,720.77



SCHEDULE B - TOTAL EXPENDITURES

Account Number: ***** Reporting Period: 01/22/2010 10/04/2010
FROM TO

Itemize all expenditures over \$100 for the reporting period. All expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

EXPENDITURES IN EXCESS OF \$100:

Date Expended	Payee Name	Payee Mailing Address	Aggregate Amount	Amount Expended
03/02/2010	Print N Press	110 West Market St., Newport, DE 19804	\$700.00	\$700.00
04/27/2010	Delaware Creative	811 Barcelona St, Townsend, DE 19734	\$799.00	\$799.00
05/18/2010	King Strategic Communications, Inc.	4605 Morse Rd, Suite 101, Gahanna, OH 43230	\$6,868.74	\$2,287.00
05/26/2010	Tech-Savvy Consulting Inc.	PO Box 7556, Wilmington, DE 19803	\$147.00	\$147.00
06/16/2010	Parcels, Inc.	230 N Market St, Wilmington, DE 19801	\$1,931.50	\$1,994.50
06/21/2010	Bixby's Caterers	2107 Harrison Avenue, Wilmington, DE 19809	\$2,020.00	\$2,020.00
06/30/2010	JD Sign Company	515 Smith Avenue, Harrington, DE 19952	\$697.50	\$697.50
06/21/2010	Parcels, Inc.	230 N Market St, Wilmington, DE 19801	\$1,931.50	-\$63.00
06/29/2010	Delaware Department of Elections	820 N French St, Wilmington, DE 19801	\$6.00	\$6.00
07/23/2010	Clear Channel Outdoor	24 Germa y Drive, Wilmington, DE 19804	\$2,150.00	\$2,150.00
09/01/2010	King Strategic Communications, Inc.	4605 Morse Rd, Suite 101, Gahanna, OH 43230	\$6,868.74	\$2,881.74
03/02/2010	Staples	3200 Kirkwood Highway, Wilmington, DE 19808	\$314.79	\$314.79
03/02/2010	Total Wine & More	691 Naamans Road, Claymont, DE, 19703,	\$613.10	\$252.87
03/02/2010	Corner Bakery	50 Massachusetts Ave. NE, Washington, DC 20002	\$242.00	\$242.00
05/26/2010	United States Post Office	Rodney Sq Station, Wilmington, DE 19801	\$1,100.00	\$1,100.00
05/26/2010	New Castle County Republican Comm.	3301 Lancaster Ave, Suite 4B, Wilmington, DE 19805	\$833.00	\$833.00

06/15/2010	Total Wine & More	691 Naamans Road, Claymont, DE, 19703	\$613.10	\$360.23
08/04/2010	Wilmington Trust	1100 N Market St, Wilmington, DE 19801	\$10.00	\$10.00
04/15/2010	Intuit Payment Solutions	21215 Burbank Blv 100, Woodland Hills, CA 91367	\$239.73	\$14.10
05/03/2010	Intuit Payment Solutions	21215 Burbank Blv 100, Woodland Hills, CA 91367	\$239.73	\$10.63
06/03/2010	Intuit Payment Solutions	21215 Burbank Blv 100, Woodland Hills, CA 91367	\$239.73	\$3.06
06/11/2010	Intuit Payment Solutions	21215 Burbank Blv 100, Woodland Hills, CA 91367	\$239.73	\$3.28
06/14/2010	Intuit Payment Solutions	21215 Burbank Blv 100, Woodland Hills, CA 91367	\$239.73	\$4.10
07/02/2010	Intuit Payment Solutions	21215 Burbank Blv 100, Woodland Hills, CA 91367	\$239.73	\$4.10
07/06/2010	Intuit Payment Solutions	21215 Burbank Blv 100, Woodland Hills, CA 91367	\$239.73	\$32.39
07/28/2010	Intuit Payment Solutions	21215 Burbank Blv 100, Woodland Hills, CA 91367	\$239.73	\$4.92
08/04/2010	Intuit Payment Solutions	21215 Burbank Blv 100, Woodland Hills, CA 91367	\$239.73	\$30.03
09/01/2010	Intuit Payment Solutions	21215 Burbank Blv 100, Woodland Hills, CA 91367	\$239.73	\$10.25
09/07/2010	Intuit Payment Solutions	21215 Burbank Blv 100, Woodland Hills, CA 91367	\$239.73	\$27.97
09/27/2010	Intuit Payment Solutions	21215 Burbank Blv 100, Woodland Hills, CA 91367	\$239.73	\$2.46
04/09/2010	Intuit Payment Solutions	21215 Burbank Blv 100, Woodland Hills, CA 91367	\$239.73	\$59.95
10/04/2010	Intuit Payment Solutions	21215 Burbank Blv 100, Woodland Hills, CA 91367	\$239.73	\$32.49
04/15/2010	PayPal, Inc.	2211 N 1st St, San Jose, CA 95131-2021	\$21.55	\$21.55
05/03/2010	King Strategic Communications, Inc.	4605 Morse Rd, Suite 101, Gahanna, OH 43230	\$6,868.74	\$1,700.00
TOTAL EXPENDITURES IN EXCESS OF \$100				\$18,693.91
TOTAL EXPENDITURES NOT IN EXCESS OF \$100				\$0.00
GRAND TOTAL EXPENDITURES (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)				\$18,693.91



SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS

Account Number: ***** Reporting Period: 01/22/2010 10/04/2010
FROM TO

Itemize all goods and services contributed at no charge or less than fair market value in excess of \$100 for the reporting period. NOTE: If you receive in-kind contributions from the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

IN-KIND CONTRIBUTIONS IN EXCESS OF \$100:

(NOTE: ESTIMATED VALUE RECEIVED IS FAIR MARKET VALUE LESS ANY PAYMENTS YOU MADE FOR THE GOODS OR SERVICES)

Date Received	Contributor Name	Contributor Mailing Address	Description of Contribution	Est. Amount Received
01/22/2010	Andrew A Lundgren	135 Montchan Dr, Wilmington, DE 19807	P.O. Box rental fee	\$42.00
01/22/2010	Richard Carroll	1206 N Dupont St, Wilmington, DE 19806	LLC filing fee	\$90.00
03/03/2010	Richard Carroll	1206 N Dupont St, Wilmington, DE 19806	Office supplies	\$48.99
05/16/2010	Richard Carroll	1206 N Dupont St, Wilmington, DE 19806	Office supplies	\$9.99
05/19/2010	Richard Carroll	1206 N Dupont St, Wilmington, DE 19806	Office supplies	\$46.08
05/19/2010	Richard Carroll	1206 N Dupont St, Wilmington, DE 19806	Office supplies	\$20.98
05/23/2010	Richard Carroll	1206 N Dupont St, Wilmington, DE 19806	Office supplies	\$2.58
05/23/2010	Richard Carroll	1206 N Dupont St, Wilmington, DE 19806	Return of office supplies	-\$10.49
05/23/2010	Richard Carroll	1206 N Dupont St, Wilmington, DE 19806	Return of office supplies	-\$41.98
06/11/2010	Richard Carroll	1206 N Dupont St, Wilmington, DE 19806	Stamps	\$132.00
06/14/2010	Richard Carroll	1206 N Dupont St, Wilmington, DE 19806	Office supplies	\$9.58
06/24/2010	Richard Carroll	1206 N Dupont St, Wilmington, DE 19806	Stamps	\$132.00
06/29/2010	Richard Carroll	1206 N Dupont St, Wilmington, DE 19806	Stamps	\$132.00
07/26/2010	Richard Carroll	1206 N Dupont St, Wilmington, DE 19806	Stamps	\$132.00
07/19/2010	Richard Carroll	1206 N Dupont St, Wilmington, DE 19806	Stamps	\$132.00

07/21/2010	Richard Carroll	1206 N Dupont St, Wilmington, DE 19806	Stamps	\$44.00
07/04/2010	Richard Carroll	1206 N Dupont St, Wilmington, DE 19806	Stamps	\$176.00
07/12/2010	Richard Carroll	1206 N Dupont St, Wilmington, DE 19806	Stamps	\$132.00
07/08/2010	Richard Carroll	1206 N Dupont St, Wilmington, DE 19806	Stamps	\$132.00
07/02/2010	Richard Carroll	1206 N Dupont St, Wilmington, DE 19806	Stamps	\$176.00
07/08/2010	Richard Carroll	1206 N Dupont St, Wilmington, DE 19806	Stamps	\$132.00
07/31/2010	Richard Carroll	1206 N Dupont St, Wilmington, DE 19806	Stamps	\$132.00
08/10/2010	Richard Carroll	1206 N Dupont St, Wilmington, DE 19806	Stamps	\$132.00
05/21/2010	Wilmington Republican City Committee, C/O Harold Schneikert	724 Greenhill Ave, Wilmington, DE 19805	Use of office space at 1308 Delaware Avenue	\$800.00
09/10/2010	Richard Carroll	1206 N Dupont St, Wilmington, DE 19806	District maps	\$6.00
02/09/2010	Richard Carroll	1206 N Dupont St, Wilmington, DE 19806	Stamps	\$79.20
02/16/2010	Richard Carroll	1206 N Dupont St, Wilmington, DE 19806	Photography	\$200.00
02/27/2010	Richard Carroll	1206 N Dupont St, Wilmington, DE 19806	Food/drink for fundraiser	\$150.00
05/29/2010	Richard Carroll	1206 N Dupont St, Wilmington, DE 19806	Stamps	\$141.38
05/29/2010	Richard Carroll	1206 N Dupont St, Wilmington, DE 19806	Stamps	\$88.00
06/03/2010	Richard Carroll	1206 N Dupont St, Wilmington, DE 19806	Stamps	\$176.00
06/17/2010	Lime Tequila Bar & Grill	1717 Delaware Ave, Wilmington, DE 19806	Food/drink for fundraiser	\$567.00
TOTAL CONTRIBUTIONS IN EXCESS OF \$100				\$4,141.31
TOTAL CONTRIBUTIONS NOT IN EXCESS OF \$100				\$0.00
GRAND TOTAL RECEIPTS (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2B)				\$4,141.31



SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES

Account Number: ***** Reporting Period: 01/22/2010 10/04/2010
FROM TO

Itemize all goods and services expended at no charge or less than fair market value in excess of \$100 for the reporting period. NOTE: If you pay in-kind expenditures to the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

IN-KIND EXPENDITURES IN EXCESS OF \$100:

(NOTE: ESTIMATED VALUE EXPENDED IS FAIR MARKET VALUE LESS ANY PAYMENTS YOU RECEIVED FOR THE GOODS OR SERVICES)

Date Expended	Payee Name	Payee Mailing Address	Description of Expenditure	Est. Amount Expended
01/22/2010	Andrew A Lundgren	135 Montchan Dr, Wilmington, DE 19807	P.O. Box rental fee	\$42.00
01/22/2010	Richard Carroll	1206 N Dupont St, Wilmington, DE 19806	LLC filing fee	\$90.00
03/03/2010	Richard Carroll	1206 N Dupont St, Wilmington, DE 19806	Office supplies	\$48.99
05/16/2010	Richard Carroll	1206 N Dupont St, Wilmington, DE 19806	Office supplies	\$9.99
05/19/2010	Richard Carroll	1206 N Dupont St, Wilmington, DE 19806	Office supplies	\$46.08
05/19/2010	Richard Carroll	1206 N Dupont St, Wilmington, DE 19806	Office supplies	\$20.98
05/23/2010	Richard Carroll	1206 N Dupont St, Wilmington, DE 19806	Office supplies	\$2.58
05/23/2010	Richard Carroll	1206 N Dupont St, Wilmington, DE 19806	Return of office supplies	-\$10.49
05/23/2010	Richard Carroll	1206 N Dupont St, Wilmington, DE 19806	Return of office supplies	-\$41.98
06/11/2010	Richard Carroll	1206 N Dupont St, Wilmington, DE 19806	Stamps	\$132.00
06/14/2010	Richard Carroll	1206 N Dupont St, Wilmington, DE 19806	Office supplies	\$9.58
06/24/2010	Richard Carroll	1206 N Dupont St, Wilmington, DE 19806	Stamps	\$132.00
06/29/2010	Richard Carroll	1206 N Dupont St, Wilmington, DE 19806	Stamps	\$132.00
07/26/2010	Richard Carroll	1206 N Dupont St, Wilmington, DE 19806	Stamps	\$132.00
07/19/2010	Richard Carroll	1206 N Dupont St, Wilmington, DE 19806	Stamps	\$132.00

07/21/2010	Richard Carroll	1206 N Dupont St, Wilmington, DE 19806	Stamps	\$44.00
07/04/2010	Richard Carroll	1206 N Dupont St, Wilmington, DE 19806	Stamps	\$176.00
07/12/2010	Richard Carroll	1206 N Dupont St, Wilmington, DE 19806	Stamps	\$132.00
07/08/2010	Richard Carroll	1206 N Dupont St, Wilmington, DE 19806	Stamps	\$132.00
07/02/2010	Richard Carroll	1206 N Dupont St, Wilmington, DE 19806	Stamps	\$176.00
07/08/2010	Richard Carroll	1206 N Dupont St, Wilmington, DE 19806	Stamps	\$132.00
07/31/2010	Richard Carroll	1206 N Dupont St, Wilmington, DE 19806	Stamps	\$132.00
08/10/2010	Richard Carroll	1206 N Dupont St, Wilmington, DE 19806	Stamps	\$132.00
05/21/2010	Wilmington Republican City Committee, C/O Harold Schneikert	724 Greenhill Ave, Wilmington, DE 19805	Use of office space at 1308 Delaware Avenue	\$800.00
09/10/2010	Richard Carroll	1206 N Dupont St, Wilmington, DE 19806	District maps	\$6.00
02/09/2010	Richard Carroll	1206 N Dupont St, Wilmington, DE 19806	Stamps	\$79.20
02/16/2010	Richard Carroll	1206 N Dupont St, Wilmington, DE 19806	Photography	\$200.00
02/27/2010	Richard Carroll	1206 N Dupont St, Wilmington, DE 19806	Food/drink for fundraiser	\$150.00
05/29/2010	Richard Carroll	1206 N Dupont St, Wilmington, DE 19806	Stamps	\$141.38
05/29/2010	Richard Carroll	1206 N Dupont St, Wilmington, DE 19806	Stamps	\$88.00
06/03/2010	Richard Carroll	1206 N Dupont St, Wilmington, DE 19806	Stamps	\$176.00
06/17/2010	Lime Tequila Bar & Grill	1717 Delaware Ave, Wilmington, DE 19806	Food/drink for fundraiser	\$567.00
TOTAL EXPENDITURES IN EXCESS OF \$100				\$4,141.31
TOTAL EXPENDITURES NOT IN EXCESS OF \$100				\$0.00
GRAND TOTAL EXPENDITURES (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3G)				\$4,141.31



SCHEDULE D-1 - LOANS RECEIVED

Account Number: ***** Reporting Period: 01/22/2010 10/04/2010
FROM TO

All loans in excess of \$50 **RECEIVED DURING THIS REPORTING PERIOD** should be itemized on this schedule. NOTE: These loans must also be listed on Schedule D-2.

LOANS RECEIVED IN EXCESS OF \$50:

Date Received	Lender	Endorser	Description of Security	Int. Rate	Amount Received
01/22/2010	Richard Carroll 1206 N Dupont St, Wilmington, DE 19806		Unsecured	0.00%	\$4,910.00
TOTAL LOANS RECEIVED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2C)					\$4,910.00



SCHEDULE D-2 - LOANS

Account Number: ***** Reporting Period: 01/22/2010 10/04/2010
 FROM TO

All outstanding loans in excess of \$50 must be listed. This includes loans from Lending Institutions, Candidates Personal Funds and Other Contributors.

LOANS IN EXCESS OF \$50:

Date Rec'd	Lender	Endorser	Description	I n t Rate	Orig. Loan Amt	Payments Made	Balance
01/22/2010	Richard Carroll 1206 N Dupont St, Wilmington, DE 19806		Unsecured	0.00%	\$4,910.00	\$0.00	\$4,910.00
TOTAL LOANS (TOTAL PAYMENTS MADE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 3H. TOTAL LOAN BALANCE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 7.)					\$4,910.00	\$0.00	\$4,910.00



SCHEDULE E - EXPENSE REIMBURSEMENTS

Account Number: ***** Reporting Period: 01/22/2010 10/04/2010
FROM TO

All expense reimbursements received by you and paid by you must be itemized.

REIMBURSEMENTS RECEIVED (Monies paid to you as reimbursements for expenses you incurred.)

Date Received	Reimburer	Description of Activity	Activity Date	Total Expense	Reimbursement
TOTAL REIMBURSEMENTS RECEIVED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2D.)					

REIMBURSEMENTS PAID (Monies paid by you to reimburse others for expenses they incurred.)

Date Paid	Payee	Description of Activity	Activity Date	Total Expense	Reimbursement
TOTAL REIMBURSEMENTS PAID (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3I.)					



SCHEDULE F - NON-CASH ASSETS

Account Number: _____

Reporting Period: _____

01/22/2010

FROM

10/04/2010

TO

Itemize all non-cash assets owned by the organization including those paid for by the organization, lent to the organization and contributed to the organization.

LIST ALL NON-CASH ASSETS

Date Received	Description of Asset	Location of Asset (Physical Address)	Value of Asset
TOTAL ASSET VALUE (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 5.)			



SCHEDULE G - ELIMINATION OF ASSETS

Account Number: *****

Reporting Period: 01/22/2010
FROM

10/04/2010
TO

Itemize all non-cash assets disposed of, transferred or sold by the organization during the reporting period.

LIST ALL ELIMINATED ASSETS

Date Eliminated	Description of Asset	Disposition of Asset	Value Received
TOTAL ASSETS ELIMINATED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 6.)			